



## Commissions Lists

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check No	Total
1	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	ARIBBAY, MEROSE	21,875.00	.15		2,723.44
2	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
3	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
4	2024-12-03	DAQUIOAG, MARIA ELOISA	CR20241203-1443 EDIT DEDUCTIONS	VALENCIA, MARY CHRISTEE	8,600.00	.15		1,070.70
5	2024-12-03	DAGURO, MARIE JANE	CR20241203-1442 EDIT DEDUCTIONS	PACSA, JUDITH	84,000.00	.15		10,458.00
6	2024-12-03	DACANAY, LOIDA	CR20241203-1441 EDIT DEDUCTIONS	JIMENO, MESSEAH	34,283.32	.15		4,268.27
7	2024-12-03	DACANAY, LOIDA	CR20241203-1441 EDIT DEDUCTIONS	DOMINGO, JOHNSON	31,343.73	.05		1,300.76
8	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	SIRUNO, MARAVILLA	84,000.00	.05		3,486.00
9	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	FELIPE, JERILYN	90,000.00	.05		3,735.00

#	Date	Lifechanger	CR #	Client	Amount	Check	
						Rate	No
10	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	FELIPE, JERILYN	295,000.00	.10	24,485.00
11	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	VILLARESTO, CHRISTEE	20,000.00	.15	2,490.00
12	2024-12-03	CALIJA, VILMA MAY	CR20241203-1440 EDIT DEDUCTIONS	SANTOS, JOEL/ERICA	4,900.00	.15	610.05
13	2024-12-03	ASUNCION, ETHELDREDA	CR20241203-1439 EDIT DEDUCTIONS	BISMONTE, MARILYN	58,900.00	.10	4,888.70
14	2024-12-03	ASUNCION, ETHELDREDA	CR20241203-1439 EDIT DEDUCTIONS	CORPUZ, JANET	5,550.00	.10	460.65
15	2024-12-03	ASUNCION, ETHELDREDA	CR20241203-1439 EDIT DEDUCTIONS	PERERA, JASON	97,166.64	.10	8,064.83
16	2024-12-03	AGCAOILI, REMALYN	CR20241203-1438 EDIT DEDUCTIONS	AGCAOILI, REMALYN	195,000.00	.15	24,277.50
17	2024-12-03	ABADILLA, LAMAR	CR20241203-1437 EDIT DEDUCTIONS	BISMONTE, MARILYN	60,000.00	.05	2,490.00
18	2024-12-03	ABADILLA, LAMAR	CR20241203-1437 EDIT DEDUCTIONS	ESTAVILLO, JOEL/SHARON	20,000.00	.20	3,320.00
19	2024-12-03	ABADILLA, LAMAR	CR20241203-1436 EDIT DEDUCTIONS	VILLALON, MANOLITO/VIOLETA	34,416.67	.20	5,713.17

#	Date	Lifechanger	CR #	Client	Amount	Rate	Check	
							No	Total
20	2024-12-03	ABADILLA, LAMAR	CR20241203-1436 EDIT DEDUCTIONS	ESTAVILLO, JOEL/SHARON	21,875.00	.20		3,631.25

